**Unit 1 Section 5 Question 56**

**Sales day book**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Details** | **Customer account code** | **Invoice number** | **Total**  **£** | **VAT**  **£** | **Net**  **£** | **Sales type 1**  **£** | **Sales type 2**  **£** |
| 30 Sep | Offset Ltd | **OFF001** | 4724 | 7,200 | 1,200 | 6,000 | 4,000 | 2,000 |
| 30 Sep | Moon Ltd | **MOO004** | 4725 | 4,200 | 700 | 3,500 | 500 | 3,000 |
| 30 Sep | Loring Ltd | **LOR003** | 4726 | 2,280 | 380 | 1,900 | 1,400 | 500 |
|  | **Totals** |  |  | 13,680 | 2,280 | 11,400 | 5,900 | 5,500 |